

Adventure Camp
Budget Amendment (AI 56483)

	Project Number	Project Description	Account Number/Project String	Object Description	Amount
TO:	OI010C	Outdoor Camp	4004-400308001-809120	HVAC	\$ 36,036.00
	OI010C	Outdoor Camp	4004-400308001-698801	Program Contingency	\$ 157,985.00
Total of Budget Amendments					\$ 194,021.00

	Project Number	Project Description	Account Number/Project String	Object Description	Amount
FROM:			4004-00000-0000-00-00-0000-300251-	Fund Balance	\$ 194,021.00
Total of Budget Amendments					\$ 194,021.00